SBR-No/37/20-21

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First & Final Bill** Date 20/10/2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P- 3603** **Work Code: 010-20-000030** **Est.Cost: Rs. 70.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: Improvements to Roads and Drains at Ramachandrapura, Hanuman Layout, Patel Pillegowda Layout, Ramanna Garden and Surrounding area in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: ***Sri. N.M. Shivakumar, Contractor, # 07, 2nd Block, Jugganahalli, Rajajinagar, Bangalore – 560 010.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/18(38925)/WO/231/2019-20** **Dated: 17.03.2020**

Certified that the measurements were taken by me on 27/07/20 and recorded of **Pages** 557502 **to** 557506 of measurement Book No. 5576/2021 and that the work is satisfactorily executed.

Contractor

Sumithra .N.K
Officer-in-charge of work

Certified that the measurement were taken by me on……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final TIB	7347700	00
2) Deduct amount to be held in reserve being ……percent Rs……			
3) " Balance			
4) Deduct Payment:			
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	Amount		
	I+	73477	00
	Cess +	65605	00
	SGST	65605	00
	Cess	73477	00
	CBF	7348	00
	CR	52188	00
	Ded :	337700	00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque	70,10,000	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.			
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
Total amount adjusted -			

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3603 - Special Development ರಡಿ Works @ WSR ಬಿಲ್ಲು ಮೊತ್ತ ರೂ. 7347700/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಮುಂಗಡ ರೂ. 337700/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 70,10,000/- ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 22/10/20 ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 22/10 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು 22/10/20 ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		U
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing **ruled pointing 20 mm deep** to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
8	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
11	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
12	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge.	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	663.80	256.03	169953.00	663.80	169953.00	
-	-	300.00	116.84	35052.00	300.00	35052.00	
-	-	123.60	5677.44	701732.00	123.60	701732.00	
-	-	126.36	6101.42	770975.00	126.36	770975.00	
-	-	900.00	158.02	142218.00	900.00	142218.00	
-	-	258.30	6058.02	1564787.00	258.30	1564787.00	
-	-	18.08	78970.11	1427780.00	18.08	1427780.00	
-	-	1243.20	398.38	495266.00	1243.20	495266.00	
-	-	690.00	778.95	537476.00	690.00	537476.00	
-	-	3500.00	64.54	225890.00	3500.00	225890.00	
-	-	64.14	6033.54	386991.00	64.14	386991.00	
-	-	18.00	5687.82	102381.00	18.00	102381.00	
				6560501.00		**6560501.00**	
				787260.00		**787260.00**	
				7347761.00		**7347761.00**	

7347700/-

Suretha - NK
AE W10

7347700/-

Assistant Executive Engineer
Vidyaranyapura Sub Division